Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006 Community Based Residential Facility CLASS CNA (NONAMBULATORY) STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Facility Information

Facility Name: OAK CREST VILLA (310129)

Address: 8765 W FOREST HOME AVE, GREENFIELD, WI 53228

License Status: REGULAR

Licensed/Certified/Registered 04/01/1991

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

Survey History

Survey ID: 0095789 End Date: 10/12/2005 Type: STANDARD Purpose: SURVEY/COMPLAINT

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #10008848 Served 10/28/2005

		<u></u>	
Deficiencies Cited	Subject Area	<u>Verified</u>	Corrected
50.065(4m)(c)	COMPLETE BACKGROUND INFORMATION		
	DISCLOSURE FORM		
83.13(4)(a)	COMMUNICABLE DISEASE CONTROL		
83.14(1)(d)	FIRE SAFETY, FIRST AID & CHOKING		

ANNUAL EVALUATION-PARTICIPATION

Compliance

83.42(3)(e) QUARTERLY FIRE DRILLS

Survey ID: 0093278 End Date: 08/23/2004 Type: OTHER Purpose: COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

83.32(2)(c)1

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006 Community Based Residential Facility CLASS CNA (NONAMBULATORY) STATE OF WISCONSIN

Bureau of Quality Assurance
P.O. Box 2969

Madison WI 53701-2969

Survey ID: 0091632 End Date: 10/15/2003 Type: STANDARD Purpose: SURVEY/COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10008939 Served 12/05/2003

		<u>Compliance</u>	
Deficiencies Cited	Subject Area	<u>Verified</u>	Corrected
83.33(3)(e)2.b	INJECTIONS	08/20/2004	Yes
83.33(3)(e)5	MEDICAL RECORD DOCUMENTATION	08/20/2004	Yes
83.55(4)(e)	SAFETY	08/20/2004	Yes

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006 Community Based Residential Facility CLASS CNA (NONAMBULATORY) STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Enforcement History

Date: 12/04/2003 SOD #10008939 Appealed: No

Sanctions

OTHER SANCTION

FORFEITURE---SOD#10008939

OUALITY OF LIFE

RESIDENT RIGHTS

QUALITY OF LIFE

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006 Community Based Residential Facility CLASS CNA (NONAMBULATORY) STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Complaint History Date Complaint Received: 06/02/2005 **Date Investigation Completed: 10/12/2005** Subject Area(s) Result SOD# RESIDENT RIGHTS NOT SUBSTANTIATED **MEDICATIONS** NOT SUBSTANTIATED Date Complaint Received: 01/30/2004 **Date Investigation Completed: 08/20/2004** Result SOD# Subject Area(s) **ABUSE** NOT SUBSTANTIATED **NUTRITION & FOOD SERVICES SUBSTANTIATED** NOT RECORDED **MEDICATIONS SUBSTANTIATED** NOT RECORDED NOT SUBSTANTIATED PROGRAM SERVICES Date Complaint Received: 06/24/2003 Date Investigation Completed: 10/15/2003 Subject Area(s) Result SOD# RESIDENT RIGHTS SUBSTANTIATED NOT RECORDED

NOT RECORDED

NOT RECORDED

NOT RECORDED

SUBSTANTIATED

SUBSTANTIATED

SUBSTANTIATED